

Registered number
04539369

John Levell Engineering Ltd

Abbreviated Accounts

30 September 2012

John Levell Engineering Ltd

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of John Levell Engineering Ltd for the year ended 30 September 2012

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of John Levell Engineering Ltd for the year ended 30 September 2012 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

Our work has been undertaken in accordance with AAF 2/10 as detailed at icaew.com/compilation.

Christchurch Accountants LLP

Accountants

3 The Paddock

73a Mudeford

Christchurch

Dorset

BH23 3NJ

21 June 2013

John Levell Engineering Ltd**Registered number:** 04539369**Abbreviated Balance Sheet****as at 30 September 2012**

	Notes	2012 £	2011 £
Current assets			
Debtors	3,920	(146)	
Cash at bank and in hand	3,690	17,484	
	<u>7,610</u>	<u>17,338</u>	
Creditors: amounts falling due within one year	(7,573)	(11,015)	
Net current assets		<u>37</u>	<u>6,323</u>
Net assets		<u>37</u>	<u>6,323</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		35	6,321
Shareholders' funds		<u>37</u>	<u>6,323</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

J Levell

Director

Approved by the board on 21 June 2013

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

2	Intangible fixed assets	£
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At 1 October 2011	30,000
At 30 September 2012	<u>30,000</u>

At 1 October 2011	30,000
At 30 September 2012	<u>30,000</u>

At 30 September 2012 -

3	Tangible fixed assets	£
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At 1 October 2011	2,178
At 30 September 2012	<u>2,178</u>

At 1 October 2011	2,178
At 30 September 2012	<u>2,178</u>

At 30 September 2012 -

4	Share capital	Nominal value	2012 Number	2012 £	2011 £
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	-	2	2

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.